## COMPLETENESS CHECKLIST FOR THE DEMONSTRATION OF REASONABLE AVAILABLE CONTROL TECHNOLOGY FOR THE 2008 OZONE NAAQS (Sacramento RACT SIP)

Planning Area: Sacramento Metropolitan Air Quality Management District

| Title 40 CFR, Part 51, Appendix V –<br>Criteria for Determining the Completeness<br>of Plan Submissions                                       | Enclosed | Notes  |
|---|----------|--|
| 2.1 ADMINISTRATIVE MATERIALS  |          |  |
| 2.1(a) Submittal Letter from Governor's Designee  | ✓        | Letter from Richard W. Corey, CARB<br>Executive Officer, to Alexis Strauss,<br>U.S. EPA Acting Regional<br>Administrator |
| 2.1(b) Evidence of Adoption   | <b>✓</b> | District Resolution 2017 - 005,<br>Sacramento RACT SIP,<br>CARB Executive Order S-17-006                                 |
| 2.1(c) Legal Authority Citation   | ✓        | District Resolution 2015 – 005,<br>Sacramento RACT SIP,<br>CARB Executive Order S-17-006                                 |
| 2.1(d) Copy of Reasonably Available Control<br>Technology (RACT) analysis   | ✓        | Sacramento RACT SIP  |
| 2.1(e) Evidence of Compliance with State's Procedural Requirements  | <b>√</b> | District Resolution 2015 – 005,<br>Sacramento RACT SIP,<br>CARB Executive Order S-17-006                                 |
| 2.1(f) Evidence of Public Notice Consistent with 40 CFR part 51.102   | <b>*</b> | Declaration of Publication –<br>Public Notice dated<br>February 17, 2017   |
| 2.1(g) Certification of Public Hearing in Accordance with Notice  | <b>✓</b> | CARB Executive Order S-17-006,<br>Sacramento RACT SIP  |
| 2.1(h) Compilation of Public Comments and Responses   | ~        | Comments and Responses   |
| 2.2 TECHNICAL SUPPORT   |          |  |
| 2.2(a) Identification of Regulated Pollutant  | ~        | Sacramento RACT SIP  |
| 2.2(b) Identification of Attainment Area/Status   | <b>√</b> | Sacramento RACT SIP  |
| <ul><li>2.2(c), Estimate of Impact on Emissions,</li><li>2.2(d), Demonstration Plan Protects NAAQS,</li><li>2.2(e) Modeling Support</li></ul> | <b>*</b> | Sacramento RACT SIP  |
| 2.2(f)- Compliance/Enforcement and 2.2(i) Justification   |          | N/A  |